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FOR JUDGMENT CASE NO. C07-1302 CW

Case 4:07-cv-01302-CW

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2.	Prior to January 1,	2000, the McKesson HBOC, Inc. Long Term Disability Plan
(the "Plan")	was self-insured by N	AcKesson HBOC, Inc. and the third party claims administrator
of the Plan w	vas Preferred Works.	A true and correct copy of the Plan is attached hereto as
Exhibit A.		

- On January 1, 2000, Liberty Life issued a Group Disability Income Policy to 3. McKesson HBOC, Inc. insuring the Plan with respect to claims incurred after January 1, 2000.
- Effective January 1, 2000, Liberty Life also entered into a Reserve Buy Out 4. Agreement ("Agreement") with McKesson HBOC, Inc., the Plan and McKesson HBOC, Inc. Employees' Long Term Disability Plan Trust under which Liberty Life agreed to assume the claims administration and payment obligations for designated Claimants. Michael Cremin was one of the designated claimants under the Agreement. Attached hereto as Exhibit B is a true and correct copy of the RBO Agreement. Because of the privacy rights of the third parties', attachment A to the Agreement, identifying the names of the various individual claimants, is not included.
- I am familiar with and I have reviewed the claims file regarding plaintiff Michael 5. Cremin's claim for disability benefits under the Plan.
- Pursuant to the Agreement, Liberty Life took over the claim's administration and 6. payment obligations for plaintiff's claim on January 1, 2000. The claim file maintained by Preferred Works was transferred to Liberty Life. A new claim file was created and all documents received from Preferred Works were placed in the claim file.
- All documents relating to plaintiff's claim for disability benefits were placed in a 7. claim file maintained by Liberty Life in the normal course of business. All documents received by Liberty Life in connection with plaintiff's claim for disability benefits were added to the claim file at the time that they were received. Similarly, copies of any and all documents or letters sent by Liberty Life relating to plaintiff's claim were added to the claim file, at the time they were sent, and maintained in the normal course of business. Any and all handwritten or typewritten notes of internal or external correspondence were also added to the claim file, as they were generated, and maintained by Liberty Life in the normal course of business. All documents

received or generated by Liberty Life during the appeal process were also added to the claim file
and maintained by Liberty Life in the normal course of business. The claim file is also comprised
of electronic claim notes by claims handlers and nurses in the Liberty Life's Managed Disability
Services ("MDS") unit. Attached hereto as Exhibit C [manually filed] is a true and complete
copy of the claim file, including all electronic notes, relating to plaintiff's claim.

- 8. The private information contained in the claim file (e.g., Social Security numbers, birth dates [month and day of plaintiff], driver's license numbers, financial account numbers, names of minors) has been redacted in compliance with federal, state and local rules.
- 9. Attached hereto as Exhibit D [manually filed] is a true and correct copy of the surveillance DVD for March 28, 29 and 30, 2002.
- 10. Attached hereto as Exhibit E [manually filed] is a true and correct copy of the surveillance DVD for November 6 and 9, 2002.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this Z day of May, 2008 at Tampa, Florida.

Paula McGee